

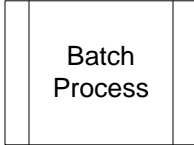
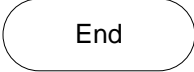
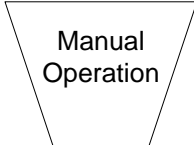
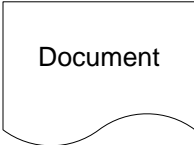
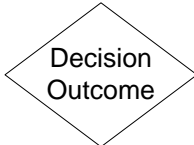
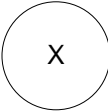

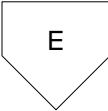


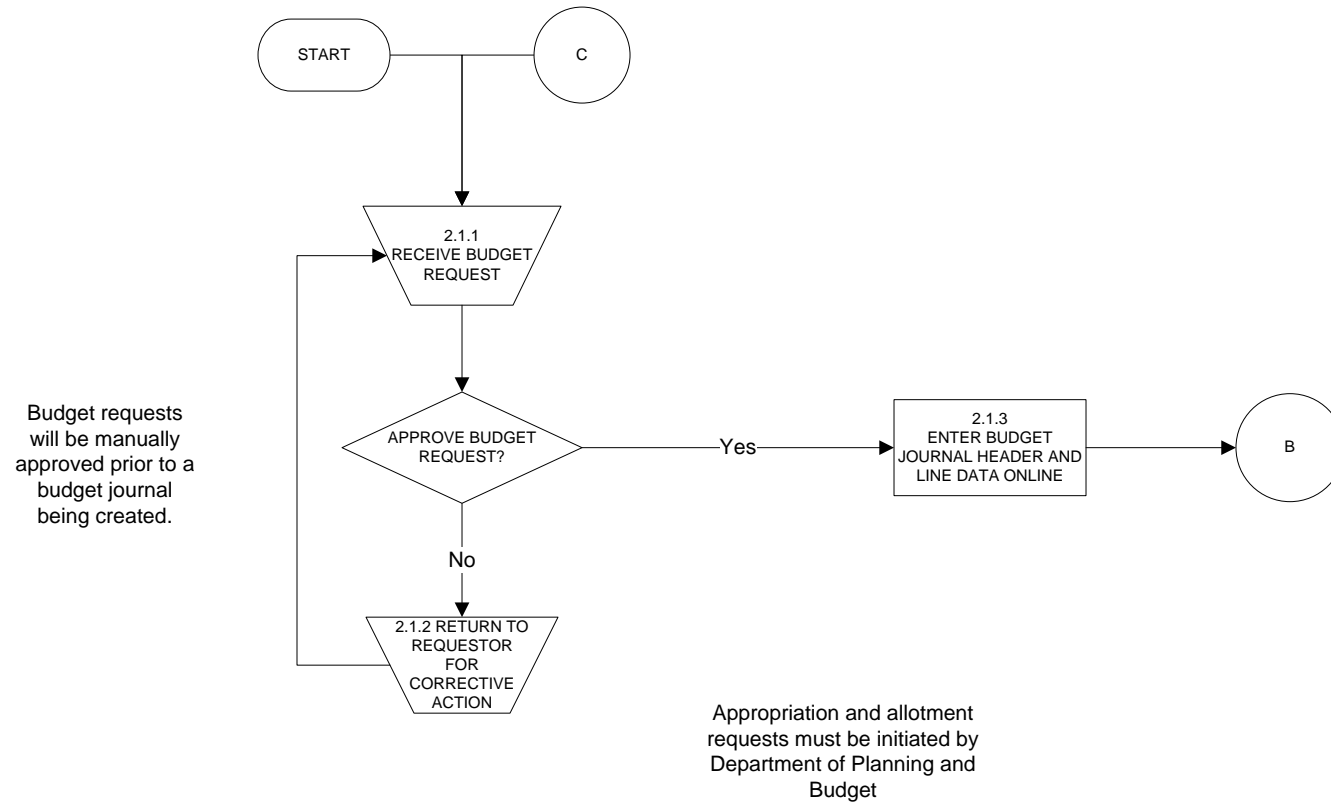
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Cardinal Flowcharting Standard

Template Key		Represents a process step that is performed within the PeopleSoft system. Use a verb phrase (Process Invoice) NOT a noun phrase (Invoice Processing) to describe the step.		Indicates point at which the process begins. Does not represent any activity.
		Represents a batch process within the PeopleSoft system. Use a verb phrase (Process Invoice) NOT a noun phrase (Invoice Processing) to describe the step.		Indicates point at which the process ends. Does not represent any activity.
		Represents a process or step that is performed manually. Use a verb phrase (Process Invoice) NOT a noun phrase (Invoice Processing) to describe the step.		Represents a document of any kind, either electronic or hard copy
		Represents the possible outcomes of a decision or analysis that took place in a step immediately preceding. NOTE: this symbol itself does NOT represent any activity, and should not be given an identifier.		On-Page Connector. Used to avoid complex overlapping connector lines or to continue a process on a subsequent page. Connectors are labeled with UPPER CASE letters.
		Represents an entity (person, organization, etc.). Used only when necessary to show the source of important information		Inter Process Connector. Used to connect steps between business processes. Connectors are labeled with UPPER CASE letters.

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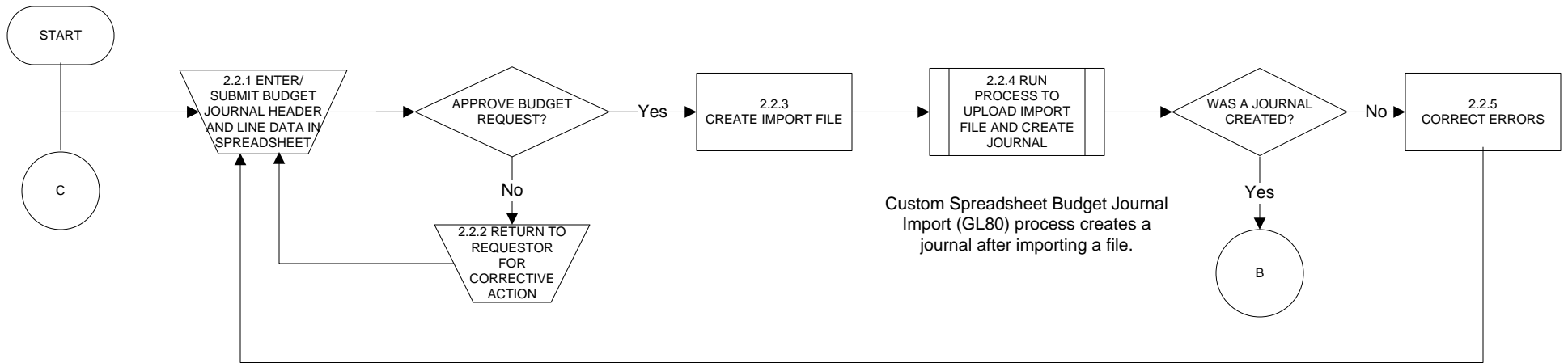
GL 2 Create and Process Budget Journals - 2.1 Create Manual Budget Journals



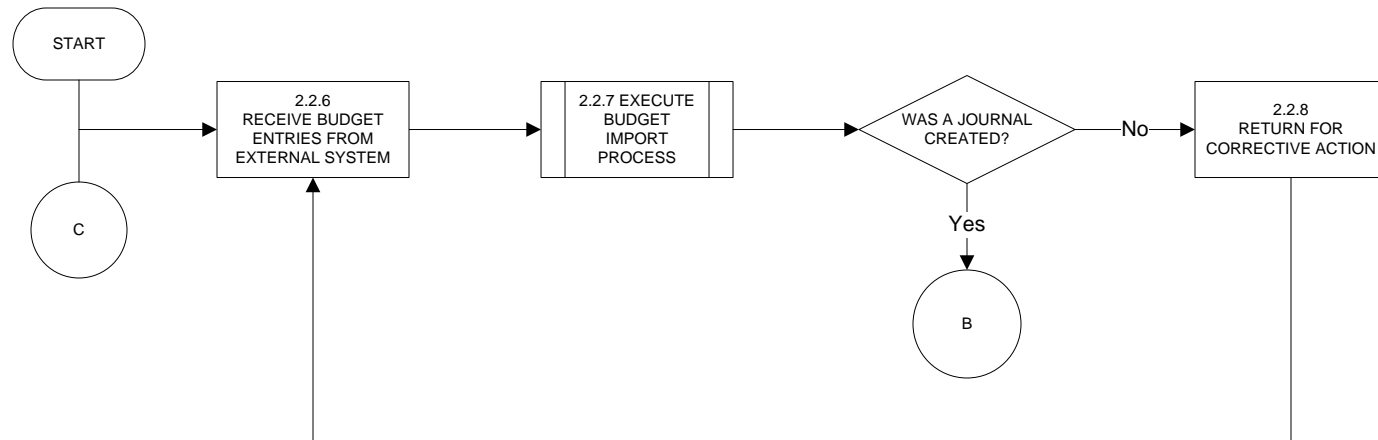
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GL 2 Create and Process Budget Journals - 2.2 Create Batch Budget Journals

Spreadsheet Budget Journals



From External Systems



Budget Journal Import process (KK_JRNL_IMP) creates a journal after a flat file is interfaced with the Cardinal system (GL63, GL65).

Invalid chartfields can cause a budget journal creation error. The error reason will be identified in a log.

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GL 2 Create and Process Budget Journals – 2.3 Process Budget Journals

